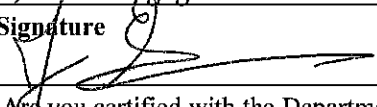


ATTACHMENT 4
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name American Integrated Services, Inc.	2. Telephone Number (310) 522-1168	2a. Fax Number (310) 522-0474
2b. Email Address jgeorgagi@americanintegrated.com		
3. Address 1502 E Opp Street, Wilmington, CA 90744		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) 95-4698255	8. California Corporation No. C2090479	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number 1000003411		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number 757133 - A, B, C10, C21, C22, C42, C57 HAZ, ASB	11. PUC License Number CAL-T-	
12. Bidder's Name (Print) John Georgagi	13. Title Executive Vice President	
14. Signature 	15. Date 11/14/2016	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter certification number: _____		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below: _____		

NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".

Date application was submitted to OSDS, if an application is pending: _____

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
Yes ☒ No ☐

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 11/2015)

REVISED ATTACHMENT 1

CONTRACTOR'S NAME (Please Print): American Integrated Services, Inc.						
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)	
1	400	Per Hour	One (1) Supervisor and two (2) Laborers, one (1) operated 15-foot Cargo dump bed truck with tarpaulin cover as identified in Exhibit A, Scope of Work	\$ 800.00	\$ 320,000.00	
2	40	Per Hour	Additional truck: one (1) operated 15-foot Cargo dump bed truck with tarpaulin cover as identified in Exhibit A, Scope of Work	\$ 400.00	\$ 16,000.00	
3	40	Per Hour	Additional Laborer	\$ 1,000.00	\$ 40,000.00	
4	Reimbursement Disposal Fee: Contractor will be reimbursed for the cost of disposal of the debris at actual cost to the Contractor with no additional markup. The original invoice and dump site disposal receipt form the disposal facility shall be submitted to the Caltrans Contract Manager or designee, for reimbursement on a monthly basis.					<u>\$20,000.00</u> (Add this amount to the total below)
(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.						
(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.						
TOTAL THIS PROPOSAL					\$ 396,000.00	

ATTACHMENT 2

BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

- a. Identify current California certification(s) (MB, SB, NVSA, DVBE): ☒ or None ☒ (If "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes ☐ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

- c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☐ No ☐
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☐

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Mallard Construction, Inc. Sam Mullin 714-785-5394 714-974-1753	638 W. Southern Ave. Orange, CA 92865 sam@mallardinc.com	DVBE/SBE 1748928	Equipment rental, lane closures (crew), safety equipment & materials (rental and/or purchase)	5%	<input type="checkbox"/> Y	<input type="checkbox"/> Y
Star Resources Corp Carlos Pelayo 310-952-1148 310-952-1182	1026 Blinn Avenue Wilmington, CA 90744 cpelayo@starresourcescorp.com	SB (micro) 1733801	Equipment Rental/ Industrial Trucks and Bin Liners	25%	<input type="checkbox"/> Y	<input type="checkbox"/> N/A
					<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: MALLARD Construction INC DVBE Ref. Number: 1748928
 Description (materials/supplies/services/equipment proposed): Traffic Safety Equipment
 Solicitation/Contract Number: 10A1848 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

SAMUEL D. MULLEN OWNER 11/24/16
 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

 (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: N/A
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: 714 769-8070 Address: 638 W. SOUTHERN AVE ORANGE, CA 92665

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

SAMUEL D. MULLEN 11/24/16
 (Printed Name) (Signature) (Date Signed)
638 W. SOUTHERN AVE ORANGE CA 92665 760 550-1645 03-0453446
 (Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

SAMUEL D. MULLEN 11/24/16
 (Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page ____ of ____

PRINT

CLEAR



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Locals # 1184 # 89 # 1309

a SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

1762 N. Neville St. Orange CA. 92865

Ph. (760) 550-1645 Fax (714) 974-1753

E-MAIL: david@mallardinc.com

Company American Integrated

Project: 10A1848

Bid Date: Bid Valid 11/1/16-11/1/2018

Addenda Noted:

DIR Number:

Estimator: David Velasco

Cell Phone: 714-936-1304

Quote No:

	RATE	Units	Weeks	
Attenuator Truck	\$1,200.00	2	8	\$19,200.00
Arrow Boards	175.00	1	1	\$175.00
Road Flares	\$97.00	1	1	\$97.00
Message Board	\$495.00	2	1	\$990.00
No Security/ Fuel Surcharge	0%			
GRAND TOTAL				\$ 20,462.00

Project Terms & Conditions:

- A. A minimum of 8 hours prior notification is required for each move-in.
- B. The following materials and services are included in this quote: Traffic Control Services [Yes]
- C. Mallard Traffic Control will need approximately one hour for set up time and one hour for pick up closure.
- D. For overtime and Doubletime rates please see above
- E. Contractor is liable for lost or damaged equipment removed or relocated by contractor forces.
- F. If there are any issues or concerns regarding Mallard Construction Traffic Control product or work, Contractor shall promptly notify and give Mallard Const. first opportunity to correct any such problems.
- G. Estimate is good for 60 calendar days from the bid date
- H. No Retention held for Traffic Control or Rental Equipment.

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by Mallard Const. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

No Retention is to be held for Traffic Control or Rental Equipment.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "Mallard Construction, Inc."

Mallard Const. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Mallard Const. requires Ten (10) working days notice prior to commencement of any production activity. If any of Mallard Const. work will be a controlling operation on the critical path of this project, Mallard Const. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Mallard Const. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Mallard Const. performing this work.

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-In Charge as quoted herein.

Mallard Const. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action can nullify this proposal.

Submitted by: David Velasco, Traffic Control Division

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: <u>Mark Costa</u>	Print Name: <u>Mark Costa</u>
Company: <u>Quenoma Integrated Services</u>	Position: <u>High Mot / Storm Water Manager</u>



Bid No. # 10A1848

November 11, 2016

Mark Acosta
American Integrated Services
Dear Mr. Acosta:

Thank you very much for the opportunity to provide our rate sheet for Caltrans RFP 10A1848. Star Resources is certified small, minority owned business that specializes in transportation and environmental waste removal. We have over 20 years of experience in the business that includes in-house waste management specialists with extensive experience in managing a variety of waste streams from nonhazardous regulated soils and liquids to RCRA hazardous land-banned/incineration materials.

Star Resources has significant in-house resources including over 40 hazardous waste certified bins and roll off trucks while providing the one of most professional and well trained staff in the environmental industry today.

Our entire staff of field personnel are trained in accordance with 29 CFR 1910.120 and the State of California Title 8 for hazardous waste workers. This combination of staff, equipment, and experience make it possible for us to provide efficient, high-quality services at cost-effective prices.

Estimated Breakdown for Star Resources:

QTY.	LABOR,EQUIPMENT & TRANSPORTATION	RATE	HOURS	DAY	TOTAL
		DAILY			
	Management Book Report	\$50,000.00			\$0.00
	Attenuator Truck w/CMS Sign	\$1,000.00			\$0.00
	EQUIPMENT/OPERATED	HOURLY			
1	One ton Gear Truck	\$165.00	8	50	\$66,000.00
	Jetter Vactor	\$165.00			\$0.00
	Stake Bed	\$40.00			\$0.00
1	Roll-off Truck/Rocket Launcher t	\$125.00	8	50	\$50,000.00
1	Single Bin	\$ 20.00	1	50	\$1,000.00
	42 BBL Vacuum	\$155.00			\$0.00
	120 BBL Vacuum	\$155.00			\$0.00
	Industrial Jetter Vacuum Unit	\$200.00			\$0.00
	Super Sucker (Dry Vac)	\$200.00			\$0.00
	JD 410C Backhoe Loader (18K lb or equiv)	\$128.00			\$0.00
	Case 590M Backhoe/Extenda Hoe	\$135.00			\$0.00
	Mob/Demob of Heavy Equipment (per machine)	\$105.00			\$0.00
		WEEKLY			
	Industrial Jetter Vacuum Unit	\$1,400.00			\$0.00
	Super Sucker (Dry Vac)	\$1,650.00			\$0.00
	BIN RENTAL	DAILY			
	10,18, 20 CY Bins	\$17.00			\$0.00
	40 CY Bins	\$22.00			\$0.00
	25 CY Water Tight Dewatering Bins	\$47.00			\$0.00
	Arrow Boards	\$200.00			\$0.00
	CMS Trailers	\$200.00			\$0.00
	No Security/Fuel Surcharge			0%	
	GRAND TOTAL:				\$117,000.00